

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 04/09/2023

Document No: INV00227669

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## Customer Details:

PO Box 531  
11399 Tops Port Edward Here  
Port Edward  
Kwazulu Natal  
4295

30 Days

**Deliver To:** 11399 Tops Port Edward Here  
Port Edward Shopping  
Shop 6A  
3 Own Ellis Drive  
Port Edward  
KZN

## Account

TK0104

## Your PO Number

## Tax Reference

4060249960

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | KZN   | Royal Flush Gin            | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |

Port Edward Tops  
Store Code 11399

GOODS RECEIVED BY: MATHI (Name)  
SIGNATURE: [Signature]  
DATE: 12/09/23 GRV No: .....  
In the event of queries our claim no's: .....  
.....refer's.

Liquor Runners Durban  
DEBRIEFED  
DATE: 12/09/23  
TIME: 14:30

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 5 320.80 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 5 320.80 |
| Tax                  | 798.12   |
| NET Total ZAR (Incl) | 6 118.92 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From: Blue sky 12/09/23

| Description                | Total   |
|----------------------------|---------|
| <del>227669</del>          |         |
| 227669                     |         |
|                            |         |
|                            |         |
|                            |         |
| Palm Printers 039-682 0262 |         |
| Nº 3462                    |         |
| Sub Total                  | 5320-80 |
| Vat                        | 798-12  |
| Total                      | 6118-92 |